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## State Shared Revenues (2005 FYE)

**VENDOR NAME: Guys**

**RECORD # 1706**

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### Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$128.24
	4/20/2005	\$108.58
Total for Beer Tax		<b>\$236.82</b>

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### City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$91.17
	8/20/2004	\$90.61
	9/20/2004	\$90.61
	10/20/2004	\$90.61
	11/20/2004	\$90.61
	12/20/2004	\$90.61
	1/20/2005	\$90.61
	2/20/2005	\$90.61
	3/20/2005	\$90.61
	4/20/2005	\$90.61
	5/20/2005	\$90.61
	6/20/2005	\$90.61
Total for City Streets and Transportation System		<b>\$1,087.88</b>

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## State Shared Revenues (2005 FYE)

**VENDOR NAME: Guys**

**RECORD # 1706**

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### Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$235.58
7/20/2004	\$784.04
7/20/2004	\$126.93
8/20/2004	\$123.84
8/20/2004	\$229.85
8/20/2004	\$810.87
9/20/2004	\$238.28
9/20/2004	\$128.38
9/20/2004	\$805.92
10/20/2004	\$129.33
10/20/2004	\$240.04
10/20/2004	\$825.11
11/20/2004	\$771.97
11/20/2004	\$228.14
11/20/2004	\$122.92
12/20/2004	\$243.18
12/20/2004	\$831.02
12/20/2004	\$131.02
1/20/2005	\$769.36
1/20/2005	\$120.94
1/20/2005	\$224.46
2/20/2005	\$231.57
2/20/2005	\$776.25
2/20/2005	\$124.77
3/20/2005	\$125.37

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3/20/2005	\$232.69
3/20/2005	\$793.38
4/20/2005	\$96.81
4/20/2005	\$606.19
4/20/2005	\$179.67
5/20/2005	\$126.90
5/20/2005	\$235.53
5/20/2005	\$835.76
6/20/2005	\$128.54
6/20/2005	\$790.42
6/20/2005	\$238.57

Total for Gasoline and Motor Fuel Tax

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**\$13,643.60**

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### Income Tax

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**DATE**

**AMOUNT**

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7/30/2004	\$93.62
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Total for Income Tax

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**\$93.62**

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## State Shared Revenues (2005 FYE)

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**RECORD # 1706**

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### Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$2,388.95
	8/20/2004	\$2,442.46
	9/20/2004	\$2,397.78
	10/20/2004	\$2,365.10
	11/20/2004	\$2,399.66
	12/20/2004	\$2,361.82
	1/20/2005	\$2,314.25
	2/20/2005	\$2,992.49
	3/20/2005	\$2,168.61
	4/20/2005	\$2,274.07
	5/20/2005	\$2,504.76
	6/20/2005	\$2,470.93
Total for Sales Tax		<b>\$29,080.88</b>

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## State Shared Revenues (2005 FYE)

**VENDOR NAME: Guys**

**RECORD # 1706**

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### Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$5.66
8/4/2004	\$5.55
9/7/2004	\$7.15
10/6/2004	\$4.64
11/3/2004	\$8.07
12/3/2004	\$7.86
1/6/2005	\$6.92
2/3/2005	\$6.74
3/7/2005	\$4.79
4/7/2005	\$5.23
5/5/2005	\$9.41
6/7/2005	\$7.21
Total for Telecommunications Sales Tax	<b>\$79.23</b>

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### TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$855.15
1/20/2005	\$855.15
4/20/2005	\$855.15
6/20/2005	\$855.13
Total for TVA - In Lieu of Tax	<b>\$3,420.58</b>

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